Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MONIT	ORING PERIOD
MM/DD/YYYY	MM/DD/YYYY
01/01/2013	01/31/2013

DMR Mailing ZIP CODE:

83864

MAJOR (SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	3		QUALITY OR CON	CENTRATION	_	NO.	FREQUENCY	SAMPLE	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE	
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	****	*****	*****	****	*****	9.8			Daily	GRAB	
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	****	*****	Req. Mon. MAXIMUM	deg C		Daily	GRAB	
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	159	217		*****	11	15			Three Per Week	COMP24	
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	*****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24	
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	2927	****		****	198	****			Three Per Week	COMP24	
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24	
Н	SAMPLE MEASUREMENT	*****	*****	*****	6.9	*****	7.5			Daily	GRAB	
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	6.5 MINIMUM	*****	9 MAXIMUM	SU		Daily	GRAB	
Solids, total suspended	SAMPLE MEASUREMENT	87	121		*****	6	7			Three Per Week	COMP24	
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	*****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24	
Solids, total suspended	SAMPLE MEASUREMENT	1241	*****		*****	84	*****			Three Per Week	COMP24	
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24	
Nitrogen, ammonia total (as N)	SAMPLE MEASUREMENT	*****	*****	*****	****	*****	14.7			Monthly	COMP24	
00610 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	****	*****	*****	Req. Mon. DAILY MX	mg/L		Monthly	COMP24	
NAME/TITLE PRINCIPAL EXECUTIVE	supervision in	accordance with a system desig	at and all attachments were prepar ined to assure that qualified perso my inquiry of the person or person	nnel properly gather and					TEL	EPHONE	DATE	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
	system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR			
TYPED OR PRINTED	knowing violations.	AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

DMR Mailing ZIP CODE:

83864

MAJOR

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	3		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE TYPE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	
E. coli, MTEC-MF	SAMPLE MEASUREMENT	*****	****	****	*****	6	60			Three Per Week	GRAB
31648 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	126 MO GEO	406 DAILY MX	#/100mL		Three Per Week	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	1.8	*****		*****	*****	*****	*****		Continuous	RCORDR
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	MGD	*****	*****	*****	*****		Continuous	RCORDR
Chlorine, total residual	SAMPLE MEASUREMENT	*****	*****	*****	*****	.07	.14			Twice Per Day	GRAB
50060 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	.45 MO AVG	1.1 DAILY MX	mg/L		Daily	GRAB
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	****	****	*****	95	*****	*****			Monthly	CALCTD
81010 K 0 Percent Removal	PERMIT REQUIREMENT	****	****	*****	85 MN % RMV	****	*****	%		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	*****	*****	*****	93	*****	*****			Monthly	CALCTD
81011 K 0 Percent Removal	PERMIT REQUIREMENT	****	*****	*****	85 MN % RMV	*****	****	%		Monthly	CALCTD

	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
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TYPED OR PRINTED	knowing violations.	AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MONIT	ORING PERIOD
MM/DD/YYYY	MM/DD/YYYY
02/01/2013	02/28/2013

DMR Mailing ZIP CODE:

MAJOR \$

83864

(SUBR 01)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR

AUTHORIZED AGENT

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUANTITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	8.6			Daily	GRAB
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	****	*****	Req. Mon. MAXIMUM	deg C		Daily	GRAB
3OD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	197	212		****	11	12			Three Per Week	COMP24
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	2877	****		*****	154	****			Three Per Week	COMP24
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24
pH	SAMPLE MEASUREMENT	*****	*****	*****	6.9	*****	7.3			Daily	GRAB
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	6.5 MINIMUM	*****	9 MAXIMUM	SU		Daily	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	93	118		****	5	6			Three Per Week	COMP24
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	*****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24
Solids, total suspended	SAMPLE MEASUREMENT	1202	*****		****	64	*****			Three Per Week	COMP24
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24
Nitrogen, ammonia total (as N)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	12.8			Monthly	COMP24
00610 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	mg/L		Monthly	COMP24
NAME/TITLE PRINCIPAL EXECUTIVE	supervision in	accordance with a system design	nt and all attachments were prepar gned to assure that qualified perso my inquiry of the person or person	nnel properly gather and					TEL	EPHONE	DATE

to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

knowing violations.

TYPED OR PRINTED

NUMBER

AREA Code

MM/DD/YYYY

DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

83864

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

DMR Mailing ZIP CODE:

MAJOR \$

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	3		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
E. coli, MTEC-MF	SAMPLE MEASUREMENT	*****	*****	*****	*****	8	80			Three Per Week	GRAB
31648 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	126 MO GEO	406 DAILY MX	#/100mL		Three Per Week	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	2.3	*****		*****	*****	*****	*****		Continuous	RCORDR
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	****	MGD	*****	*****	*****	*****		Continuous	RCORDR
Chlorine, total residual	SAMPLE MEASUREMENT	****	*****	*****	****	.1	.5			Twice Per Day	GRAB
50060 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	.45 MO AVG	1.1 DAILY MX	mg/L		Daily	GRAB
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	****	****	*****	93	****	*****			Monthly	CALCTD
81010 K 0 Percent Removal	PERMIT REQUIREMENT	*****	*****	*****	85 MN % RMV	*****	*****	%		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	****	****	*****	92	****	*****			Monthly	CALCTD
81011 K 0 Percent Removal	PERMIT REQUIREMENT	*****	*****	*****	85 MN % RMV	*****	*****	%		Monthly	CALCTD

				_	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and revaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
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TYPED OR PRINTED	knowing violations.	AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MONIT	ORING PERIOD
MM/DD/YYYY	MM/DD/YYYY

DMR Mailing ZIP CODE:

83864

MAJOR (SUBR 01)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR

AUTHORIZED AGENT

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUANTITY OR LOADING				QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	9.4			Daily	GRAB
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	****	*****	Req. Mon. MAXIMUM	deg C		Daily	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	206	235		*****	11	12			Three Per Week	COMP24
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	*****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	2959	*****		*****	159	****			Three Per Week	COMP24
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24
pH	SAMPLE MEASUREMENT	*****	*****	*****	6.9	*****	7.5			Daily	GRAB
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	6.5 MINIMUM	*****	9 MAXIMUM	SU		Daily	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	106	140		*****	6	7			Three Per Week	COMP24
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24
Solids, total suspended	SAMPLE MEASUREMENT	860	*****		*****	49	*****			Three Per Week	COMP24
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24
Nitrogen, ammonia total (as N)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	9.01			Monthly	COMP24
00610 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	*****	Req. Mon. DAILY MX	mg/L		Monthly	COMP24
NAME/TITLE PRINCIPAL EXECUTIVE	supervision in	accordance with a system design	nt and all attachments were prepar gned to assure that qualified perso my inquiry of the person or person	nnel properly gather and					TEL	EPHONE	DATE

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TYPED OR PRINTED

NUMBER

AREA Code

MM/DD/YYYY

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MONIT	ORING PERIOD
MM/DD/YYYY	MM/DD/YYYY
03/01/2013	03/31/2013

DMR Mailing ZIP CODE:
MAJOR \$

83864

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	}		QUALITY OR CON	CENTRATION		NO. FREQUENCY		SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Nitrogen, nitrite total (as N)	SAMPLE MEASUREMENT	*****	****	*****	*****	*****	NODI 9				
00615 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	mg/L		Quarterly	COMP24
Nitrogen, nitrate total (as N)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	2.03			Quarterly	COMP24
00620 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	mg/L		Quarterly	COMP24
Nitrogen, Kjeldahl, total (as N)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	10.6			Quarterly	COMP24
00625 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	mg/L		Quarterly	COMP24
Phosphorus, total (as P)	SAMPLE MEASUREMENT	*****	*****	*****	****	*****	1.41			Quarterly	COMP24
00665 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	mg/L		Quarterly	COMP24
Phosphate, ortho, dissolved (as P)	SAMPLE MEASUREMENT	****	****	*****	****	****	1.23			Quarterly	COMP24
00671 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	****	*****	Req. Mon. DAILY MX	mg/L		Quarterly	COMP24
E. coli, MTEC-MF	SAMPLE MEASUREMENT	****	****	*****	*****	7	70			Three Per Week	GRAB
31648 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	126 MO GEO	406 DAILY MX	#/100mL		Three Per Week	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	2.2	*****		*****	*****	*****	*****		Continuous	RCORDR
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	MGD	*****	*****	*****	*****		Continuous	RCORDR
NAME/TITLE PRINCIPAL EXECUTIVE C	supervision in	accordance with a system desig	t and all attachments were prepar ned to assure that qualified person ny inquiry of the person or person	nnel properly gather and					TEL	EPHONE	DATE

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DISCHARGE MONITORING REPORT (DMR)

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OMB No. 2040-0004

83864

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MONITO	DRING PERIOD
MM/DD/YYYY	DRING PERIOD MM/DD/YYYY

DMR Mailing ZIP CODE:

MAJOR \$

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	3	QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX OF ANALYSIS	TYPE	
Chlorine, total residual	SAMPLE MEASUREMENT	*****	****	*****	*****	.09	.19			Twice Per Day	GRAB
50060 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	.45 MO AVG	1.1 DAILY MX	mg/L		Daily	GRAB
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	*****	*****	*****	93	*****	*****			Monthly	CALCTD
81010 K 0 Percent Removal	PERMIT REQUIREMENT	*****	****	*****	85 MN % RMV	****	*****	%		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	*****	*****	*****	89	*****	*****			Monthly	CALCTD
81011 K 0 Percent Removal	PERMIT REQUIREMENT	****	*****	*****	85 MN % RMV	*****	*****	%		Monthly	CALCTD

	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and revaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
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Form Approved OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MONIT	ORING PERIOD
MM/DD/YYYY	MM/DD/YYYY
04/01/2013	04/30/2013

DMR Mailing ZIP CODE:

83864

MAJOR

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	3		QUALITY OR CON	CENTRATION		NO. FREQUENCY		SAMPLE	
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE	
emperature, water deg. centigrade	SAMPLE MEASUREMENT	*****	*****	*****	****	*****	10.5			Daily	GRAB	
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	*****	*****	Req. Mon. MAXIMUM	deg C		Daily	GRAB	
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	189	215		*****	12	17			Three Per Week	COMP24	
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24	
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	2420	*****		*****	159	*****			Three Per Week	COMP24	
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24	
Н	SAMPLE MEASUREMENT	****	*****	*****	6.9	*****	7.4			Daily	GRAB	
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	6.5 MINIMUM	*****	9 MAXIMUM	SU		Daily	GRAB	
Solids, total suspended	SAMPLE MEASUREMENT	92	137		*****	6	7			Three Per Week	COMP24	
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	*****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24	
Solids, total suspended	SAMPLE MEASUREMENT	1076	*****		*****	71	*****			Three Per Week	COMP24	
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24	
Nitrogen, ammonia total (as N)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	15.7			Monthly	COMP24	
00610 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	****	Req. Mon. DAILY MX	mg/L		Monthly	COMP24	
NAME/TITLE PRINCIPAL EXECUTIVE	supervision in	accordance with a system design	at and all attachments were prepar ined to assure that qualified person my inquiry of the person or person	nnel properly gather and					TEL	EPHONE	DATE	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and revaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
	system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR			
TYPED OR PRINTED	knowing violations.	AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	00	I-A		
PERMIT NUMBER	DISCHARGE NUMBER			
MONIT	RING PERIOD			
MM/DD/YYYY	MM/E	DD/YYYY		
04/01/2013	04/3			

DMR Mailing ZIP CODE:

83864

MAJOR :

10011

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	QUANTITY OR LOADING			QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
E. coli, MTEC-MF	SAMPLE MEASUREMENT	*****	****	*****	*****	3	50			Three Per Week	GRAB
31648 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	126 MO GEO	406 DAILY MX	#/100mL		Three Per Week	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	2	*****		*****	*****	*****	*****		Continuous	RCORDR
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	MGD	*****	*****	*****	*****		Continuous	RCORDR
Chlorine, total residual	SAMPLE MEASUREMENT	****	*****	*****	*****	.09	.23			Twice Per Day	GRAB
50060 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	.45 MO AVG	1.1 DAILY MX	mg/L		Daily	GRAB
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	****	*****	*****	92	*****	*****			Monthly	CALCTD
81010 K 0 Percent Removal	PERMIT REQUIREMENT	*****	****	*****	85 MN % RMV	*****	*****	%		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	****	****	*****	92	****	*****			Monthly	CALCTD
81011 K 0 Percent Removal	PERMIT REQUIREMENT	*****	*****	*****	85 MN % RMV	****	*****	%		Monthly	CALCTD

	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
	system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowlno violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR			
TYPED OR PRINTED	knowing violations.	AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MONIT	ORING PERIOD
MM/DD/YYYY	MM/DD/YYYY
05/01/2013	05/31/2013

DMR Mailing ZIP CODE: 83864

MAJOR \$

(SUBR 01)
TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	ANTITY OR LOADING	;		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	*****	****	*****	*****	*****	14.2			Daily	GRAB
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	*****	*****	Req. Mon. MAXIMUM	deg C		Daily	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	194	287		*****	16	22			Three Per Week	COMP24
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	*****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	2279	****		*****	191	****			Three Per Week	COMP24
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24
рН	SAMPLE MEASUREMENT	****	****	*****	6.9	****	7.2			Daily	GRAB
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	6.5 MINIMUM	****	9 MAXIMUM	SU		Daily	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	73	93		*****	6	8			Three Per Week	COMP24
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	750 MO AVG	1100 WKLY AVG	lb/d	*****	30 MO AVG	45 WKLY AVG	mg/L		Three Per Week	COMP24
Solids, total suspended	SAMPLE MEASUREMENT	1566	*****		*****	133	*****			Three Per Week	COMP24
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	lb/d	*****	Req. Mon. MO AVG	*****	mg/L		Three Per Week	COMP24
Nitrogen, ammonia total (as N)	SAMPLE MEASUREMENT	****	****	*****	*****	****	23.3			Monthly	COMP24
		*****	*****	*****	*****	*****	Reg. Mon.	mg/L		Monthly	COMP24

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and revaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
	system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR			
TYPED OR PRINTED	knowing violations.	AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A							
PERMIT NUMBER	DISCHARGE NUMBER							
MONITORING PERIOD								
MM/DD/YYYY	MM/DD/YYYY							
05/01/2013	05/31/2013							

DMR Mailing ZIP CODE: 83864

MAJOR

TO THE PEND OREILLE RIVIE

External Outfall

(SUBR 01)

AUTHORIZED AGENT

No Discharge

		QUA	NTITY OR LOADING	3		QUALITY OR CON	CENTRATION	_	NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Cyanide, total (as CN)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	NODI 9				
00720 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Cyanide, total (as CN)	SAMPLE MEASUREMENT	****	****	*****	*****	****	NODI 9				
00720 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Arsenic, total (as As)	SAMPLE MEASUREMENT	****	****	*****	*****	*****	NODI 9				
01002 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Arsenic, total (as As)	SAMPLE MEASUREMENT	*****	*****	*****	*****	****	NODI 9				
01002 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	*****	*****	****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Cadmium, total (as Cd)	SAMPLE MEASUREMENT	*****	****	*****	*****	****	NODI 9				
01027 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Cadmium, total (as Cd)	SAMPLE MEASUREMENT	*****	****	*****	*****	*****	NODI 9				
01027 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Chromium, total (as Cr)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	NODI 9				
01034 1 0 Effluent Gross	PERMIT REQUIREMENT	****	****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
NAME/TITLE PRINCIPAL EXECUT	supervision in ac	ccordance with a system desig ormation submitted. Based on r	t and all attachments were prepai ned to assure that qualified perso my inquiry of the person or persor or gathering the information, the i	nnel properly gather and ns who manage the					TEL	EPHONE	DATE
	to the best of my	knowledge and belief, true, a ties for submitting false information	or gathering the information, the incurate, and complete. I am awar ation, including the possibility of fi	e that there are	SIGN	NATURE OF PRINCIPAL		OR			

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

knowing violations.

TYPED OR PRINTED

NUMBER

AREA Code

MM/DD/YYYY

Form Approved OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A								
PERMIT NUMBER	PERMIT NUMBER DISCHARGE NUMBER								
MONIT	MONITORING PERIOD								
MM/DD/YYYY	MM/DD/YYYY								
05/01/2013	05/31/2013								

DMR Mailing ZIP CODE:

MAJOR \$

83864

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	<u> </u>		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Chromium, total (as Cr)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	NODI 9				
01034 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Copper, total (as Cu)	SAMPLE MEASUREMENT	*****	****	*****	*****	*****	.01			Twice Per Year	COMP24
01042 1 0 Effluent Gross	PERMIT REQUIREMENT	****	****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Copper, total (as Cu)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	.059			Twice Per Year	COMP24
01042 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	****	*****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Lead, total (as Pb)	SAMPLE MEASUREMENT	*****	****	*****	*****	*****	NODI 9				
01051 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Lead, total (as Pb)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	.011			Twice Per Year	COMP24
01051 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	****	*****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Nickel, total (as Ni)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	NODI 9				
01067 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Nickel, total (as Ni)	SAMPLE MEASUREMENT	*****	****	*****	*****	*****	NODI 9				
01067 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	****	*****	*****	****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
NAME/TITLE PRINCIPAL EXECUT			and all attachments were prepa						TEL	EPHONE	DATE

	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and revaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
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Form Approved
OMB No. 2040-0004

83864

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A							
PERMIT NUMBER	DISCHARGE NUMBER							
MONIT	MONITORING PERIOD							
MM/DD/YYYY	MM/DD/YYYY							
05/01/2013	05/31/2013							

DMR Mailing ZIP CODE:

D ¢

MAJOR \$

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	3		QUALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Silver, total (as Ag)	SAMPLE MEASUREMENT	*****	****	*****	*****	*****	NODI 9				
01077 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Silver, total (as Ag)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	NODI 9				
01077 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	*****	****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Zinc, total (as Zn)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	.094			Twice Per Year	COMP24
01092 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Zinc, total (as Zn)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	.091			Twice Per Year	COMP24
01092 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	*****	****	*****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
E. coli, MTEC-MF	SAMPLE MEASUREMENT	****	****	****	****	2	10			Three Per Week	GRAB
31648 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	****	126 MO GEO	406 DAILY MX	#/100mL		Three Per Week	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	1.4	*****		*****	*****	*****	*****		Continuous	RCORDR
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	MGD	*****	*****	*****	*****		Continuous	RCORDR
Chlorine, total residual	SAMPLE MEASUREMENT	****	****	*****	****	.08	.31			Twice Per Day	GRAB
50060 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	.45 MO AVG	1.1 DAILY MX	mg/L		Daily	GRAB
NAME/TITLE PRINCIPAL EXECUTIVE C	supervision in	accordance with a system desig	t and all attachments were prepar ned to assure that qualified person my inquiry of the person or person	nnel properly gather and					TEL	EPHONE	DATE

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and revaluate the information submitted. Based on my inquiry of the person or persons who manage the		TELEP	HONE	DATE
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DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

83864

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: SANDPOINT, CITY OF ADDRESS: 1123 WEST LAKE STREET

SANDPOINT, ID 83864

FACILITY: SANDPOINT, CITY OF - SANDPOINT WWTP

LOCATION: 723 SOUTH ELLA STREET

SANDPOINT, ID 83864

ATTN: KODY VAN DYK, PUBLIC WORKS DIR

ID0020842	001-A							
PERMIT NUMBER	DISCHARGE NUMBER							
MONITORING PERIOD								
MM/DD/YYYY	MM/DD/YYYY							

DMR Mailing ZIP CODE:

MAJOR \$

(SUBR 01)

TO THE PEND OREILLE RIVIE

External Outfall

No Discharge

		QUA	NTITY OR LOADING	}		QUALITY OR CONG	ENTRATION		NO.	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	EX	OF ANALYSIS	TYPE
Mercury, total (as Hg)	SAMPLE MEASUREMENT	****	*****	*****	*****	****	NODI 9				
71900 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	****	*****	*****	****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
Mercury, total (as Hg)	SAMPLE MEASUREMENT	****	*****	*****	*****	*****	.001			Twice Per Year	COMP24
71900 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	****	*****	*****	****	Req. Mon. DAILY MX	ug/L		Twice Per Year	COMP24
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	*****	*****	*****	92	*****	*****			Monthly	CALCTD
81010 K 0 Percent Removal	PERMIT REQUIREMENT	*****	****	*****	85 MN % RMV	****	*****	%		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	****	*****	*****	96	*****	*****			Monthly	CALCTD
81011 K 0 Percent Removal	PERMIT REQUIREMENT	*****	*****	*****	85 MN % RMV	*****	*****	%		Monthly	CALCTD

NAME/THEE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		TELEPHONE		DATE
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR			
TYPED OR PRINTED		AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY